(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

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PLEASE PRINT

OCT 23 2018 James Demers, Bob Blaisdell, Tom Prasol I. Name of Lobbyist(s) **NEW HAMPSHIRE** DEPARTMENT OF STATE II. Name of lobbyist's partnership, firm or corporation, if any: Demers, Blaisdell & Prasol, Inc. (Name of partnership, firm or corporation) 72 North Main St. Ste 301 Concord NH 03301 Business Address: (Street) (Town/City) (Zip Code) (State) e-mail James.Demers@Demers-Blaisdell.com *₁*603 228.1498 (Telephone) III. This statement covers: (Choose one - file separate reports for each client, OR you may file a separate report for reportable expense transactions which are not attributable to any one client). All reportable transactions occurring in the months prior to the reporting date relative to the following client: (Full Name of Client as it appears on the Lobbyist Registration Form) OR ☐ All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client. IV. Date of Report April 25, 2018 🗌 July 25, 2018 \Box activity from date of registration to 3/31/18 activity from 4/1/18 to 6/30/18 Reports cover: October 31, 2018 January 30, 2019 activity from 7/1/18 to 9/30/18 activity from 10/1/18 to 12/31/18 V. There have been no fees received and no reportable transactions made since the last report. If this box is checked, complete just this form and submit it to the Secretary of State's Office, State House, Room 204, Concord, NH 03301. VI. Check if additional reports are attached: If you have received fees or made expenditures, you must file Addendum A-Fees and Expenses If you have paid an honorarium or reimbursed expenses, you must file Addendum B- Report of Honorariums or Expense Reimbursement If you, your firm, or your family has made political contributions, you must file Addendum C- Political Contributions Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief. 10/16/18

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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OCT 23 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

II. Name of lobbyist's partnership, firm or co	fell & Res Cal The.
(Name of partnership, firm or corporation)	tell + Prasul Inc.
	Date 10/15/18
IV. Fees Received	the client identified above that are related, directly or indirectly
to lobbying, including fees for services such as pul	olic advocacy, government relations, or public relations servated legal work. The gross fee amount reported shall no
a) Total of all fees received in this reporting period	a) \$ <u>282,844.</u> or to this reporting period b) \$ <u>673,774.</u>
 Total of all fees received this calendar year, pric (This should equal the total of all prior monthly 	or to this reporting period b) \$ 673,774. (c) reports for this calendar year)
c) Total of all fees received to date (Add lines a and b)	c) s 956, 619.
 Indicate the amount of any such fees that are du yet been paid 	e, but have not d) \$
fees. Separate reports are to be filed for expenditude the lobbyist(s)/firm that are unrelated to any one Expenses are to be reported in one of three categories during the reporting period for salaries, benefits, so individual expenses where the expenditure was of lunch where the cost was \$25.00 or less, purchase being lobbied, purchase of a ceremonial object give (c) an itemized statement of each individual expenditude any purpose not covered by (a) (for example: purceremonial object to be given to the subject of local distributions of the subject of local distributions are to be given to the subject of local distributions.	prations are required to report all expenses made from lobbures made relative to each client and if expenditures are made client a separate report may be filed for the lobbyist(s)/fories of expenses: (a) the aggregate total of all expenses support staff, and office expenses; (b) the aggregate total of \$25.00 or less (for example: meals purchased during a busion of a pen with a value of less than \$10 that is given to the perent of a person being lobbied with a value of \$25.00 or less); iture made during this reporting period of greater than \$25.00 or less of a meal with value of greater than \$25, purchase belowing with a value greater than \$25, but not greater than Expenses for honorariums, expenses for honorariums, expenses and should not be reported on Addendum A

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.

b) Total aggregate of expenditures during this reporting period, not reported

c) Total of all itemized expenditures reported in detail in section VI.

in a), of \$25 or less.

 d) Total expenses for this reporting period (Add lines a, b and c) e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report) f) Total of all expenses year to date VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged. 	d) \$ 253 327. 30 e) \$ 562, 114. 92 f) \$ 815, 442. 22 obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief. (Signature of lobbyist) (Print Name of lobbyist)	

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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OCT 23 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Tom Prasol	DEPARTMENT OF ST
II. Name of lobbyist's partnership, firm or corporation, if any:	•
Demers, Blaisdell & Prasol, Inc.	
(Name of partnership, firm or corporation) III. Name of Client MARSY'S LAW FUR WEW HAMPSHAE LLC	Date /8/15/18
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services oss fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	
c) Total of all fees received to date (Add lines a and b)	c)\$ 31,250-00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for exampl lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; (b) that is given to the person of with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, purchase of a for than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
Jan Burger Burger Land Com	\$ \$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
Sworn Statement/Ammation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	m that the foregoing information
is true and complete to the best of my knowledge and belief.	
My Dayla	10/13/18 (Date)
(Signature of lobbyist)	(Date)
(Signature of lobbyist) James M. Dehlers	
(Print Name of lobbyist)	